Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First and final Bill (For Other Works) Date:06-06-2023

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. Job Code:-009-23-0000002

Name of Work: Consultancy services for Detailed Project,Report, Field Survey General Report, Basic Drawing,Technical Report,Detailed Drawing, Detailed Cost Estimate For Package No-04 Consists of 03 works of Rs. 900.00 Lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/ /2022-23 Dated:

Work order No. BBMP/EE/BTP/WO/ 84 /2022-23 Dated: 24.06.2022

Name of Contractor and Full Address: M/s Tejus Consultants, #45,(Old NO.1204) 1204/45,1ST Main, MRCR Layout,Bangalore - 560040

Certified that the measurements were taken by me on 01/07/23 and recorded of Pages: 628817 to 628818 of measurement Book No: 6289/22-23 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 01-7-23 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapu... Division
B.B.M.P, Bangalore - 97

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments : D.P.R - 2nd & Final
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

BA - 895000=00
2T - 89500=00
Total: 805500=00

Contractor's Signature

Received Rs.....(In words)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.

Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

ತೆಕ್ಕೆತೀರ್ಪಿಕೆ P. 38=7 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 895000=00 ನ್ನು ಪಾಸು ಮಾಡಿದೆ.
(For use in the Office)
ಇದರಲ್ಲಿ ರೂ. 89500=00 ನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 805500=00 ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಭಾಗದ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Name of the Work: Consultancy services for Detailed Project,Report, Field Survey General Report, Basic Drawing,Technical Report,Detailed Drawing, Detailed Cost Estimate For Package No-04 Consists of 03 works of Rs. 900.00 Lakhs)**	1 job	-	-	1	895000.00	895000.00	1	895000.00
	Claimed 100% of Rs. **895000.00**								
						Total Claimed	895000.00		

Certificate: In Words: **Rupees Eight Lakh Ninety Five Thousand only**

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned works.

List of Works:

Name of the Work		
Consultancy services for Detailed Project,Report, Field Survey General Report, Basic Drawing,Technical Report,Detailed Drawing, Detailed Cost Estimate For Package No-04 Consists of 03 works of Rs. 900.00 Lakhs		
Sl. No	Name of Roads	Amount (in Lakhs)
1	Improvements to roads,drains and footpath at 1st Block 5th ,6th BEL Layout 4th block HMT layout , Narasipura, Defence layout, NTI layout Main road and cross roads in Ward No.09 (Vidyaranyapura)	400

2	Improvements To Roads,Drains And Footpath At Iechs Layout,Jnaneshwari Layout,Anjaneyaswamy Layout ,Apc Layout Lakeshore Garden ,Sapthagari Layout ,Somanna Garden,Main Roads And Cross Roads In Ward No 09 (Vidyaranyapura)	250
3	Improvements to Roads And Drains at Kodegehalli, Virupakshapura, Parvathamma Layout,Bullet Krishnappa Layout,Sir M V Layout , Thindlu,Anamda Layout ,Canara Bank Layout Road And Cross Roads In Ward No 09 (Vidyaranyapura)	250
	Total	900

TEJUS CONSULTANTS

AE-09

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97